

Schedule B: Expenditures

Sch-B

Governor Branstad Committee	Status:	Filed
Committee Type: Governor	Statutory Due Date	7/19/2014
County: _NA	Adjusted Due Date	7/21/2014
District: 0	Filed Date	7/21/2014 2:13:35 PM
Committee Code: 5140	Postmark Date	
Political Party: Republican	Amendment Date	10/28/2016 12:31:48 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/28/2014	Check # N/A	Anedot 3rd Street, Suite 2B Baton Rouge, LA 70801	Bank Charges	\$1.47
Anedot Fee				
5/29/2014	Check # N/A	Doggett, Lanny 19220 258th Avenue Udell, IA 52593	Other Expenditure	\$25.00
refund				
5/29/2014	Check # N/A	Anedot 3rd Street, Suite 2B Baton Rouge, LA 70801	Bank Charges	\$1.08
Anedot Fee				
5/30/2014	Check # N/A	Anedot 3rd Street, Suite 2B Baton Rouge, LA 70801	Bank Charges	\$19.80
Anedot Fee				
5/30/2014	Check # N/A	ECORP and ACH Fees 12333 University Avenue Clive, IA 50325	Bank Charges	\$60.00
Electronic Check Deposit Fee				
6/2/2014	Check # N/A	Anedot 3rd Street, Suite 2B Baton Rouge, LA 70801	Bank Charges	\$88.95
Anedot Fees				
6/2/2014	Check # N/A	Media Ad Ventures, Inc. 8136 Old Keene MI Road Suite A300 Springfield, VA 22152	Professional Fees	\$881,500.00
Television Ads				
6/2/2014	Check # N/A	NCMIC Credit Card Processing 14001 University Avenue Clive, IA 50325	Bank Charges	\$2,227.65
Credit Card Processing Fee				
6/3/2014	Check # 6579	Abundance Media 113 Palm Bay Court Ponte Vedra Beach, FL 32082	Other Expenditure	\$5,251.95
Webhosting, Email Sends				
6/3/2014	Check # 6580	Alliance Connect 11308 Aurora Avenue Urbandale, IA 50322	Office Equipment	\$425.00
Phones, Internet				

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6/3/2014	Check # 6581	Campaign HQ 700 Pleasant Street Brooklyn, IA 52211	Professional Fees	\$13,224.15
Telemarketing				
6/3/2014	Check # 6581	Campaign HQ 700 Pleasant Street Brooklyn, IA 52211	Professional Fees	\$24,269.52
Fundraising & Bonus				
6/3/2014	Check # 6582	Competitive Edge 3500 109th Street Urbandale, IA 50322	Campaign Merchandise	\$827.16
Ribbon				
6/3/2014	Check # 6583	Republican Party of Iowa 621 E 9th Street Des Moines, IA 50309	Other Expenditure	\$750.00
State Convention Tabloid				
6/4/2014	Check # N/A	Anedot 3rd Street, Suite 2B Baton Rouge, LA 70801	Bank Charges	\$52.59
Anedot Fee				
6/4/2014	Check # N/A	Intuit 2632 Marine Way Mountain View, CA 94043	Salary & Gratuity	\$20,303.91
Payroll Jacob Johnson \$1327.25 Jacob Ketzner \$3495.50 Jeffrey Tomkowitz \$1121.99 Matthew Leopold \$1140.25 Nic Pottebaum \$1,199.25 Philip Valenziano \$2097.24 Tommy Schultz \$1714.49 Vonna Hall \$1446.73 Taxes & Fees \$6761.20				
6/5/2014	Check # N/A	American Express Processing Fee PO Box 53852 Phoenix, AZ 85072	Bank Charges	\$7.95
AmExpress Processing Fee				

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6/6/2014	Check # N/A	Anedot 3rd Street, Suite 2B Baton Rouge, LA 70801	Bank Charges	\$24.90
Anedot Fee				
6/6/2014	Check # N/A	Intuit 2632 Marine Way Mountain View, CA 94043	Other Expenditure	\$28,610.00
Staff Bonus Jacob Johnson \$1327.25 Jacob Ketzner \$6424.00 Jeffrey Tomkowitz \$1175.25 Matthew Leopold \$1140.25 Nic Pottebaum \$1,199.25 Philip Valenziano \$3332.50 Tommy Schultz \$1759.75 Vonna Hall \$1799.75 Taxes & Fees \$10452.00				
6/9/2014	Check # N/A	American Express Processing Fee PO Box 53852 Phoenix, AZ 85072	Bank Charges	\$1,762.53
AmExpress Processing Fee				
6/10/2014	Check # N/A	Anedot 3rd Street, Suite 2B Baton Rouge, LA 70801	Bank Charges	\$61.47
Anedot Fee				
6/11/2014	Check # N/A	Anedot 3rd Street, Suite 2B Baton Rouge, LA 70801	Bank Charges	\$43.50
Anedot Fee				
6/13/2014	Check # 6595	Grimm, Rita 1119NW Boulder Drive Ankeny, IA 50023	Other Expenditure	\$300.00
Contribution Refund				
6/13/2014	Check # 6599	Hall, Vonna 5190 Stone Creek Drive Pleasant Hill, IA 50327	Other Expenditure	\$295.67
Cell Phone, Food & Beverage, 67 Miles				

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6/13/2014	Check # 6584	Johnson, Jacob 944 Water Street Webster City, IA 50595	Other Expenditure	\$541.50
Cell Phone, 883 Miles				
6/13/2014	Check # 6585	Ketzner, Jake 15196 Bryn Mawr Drive Clive, IA 50325	Other Expenditure	\$1,149.61
Cell Phone, Office Equipment, Food & Beverage, Parking, 744 Miles				
6/13/2014	Check # 6588	Leopold, Matt 1440 8th Street SW Mount Vernon, IA 52314	Other Expenditure	\$810.00
Cell Phone, 1420 Miles				
6/13/2014	Check # 6587	Lepper, Larry and Jan 303 N 14th Street Indianola, IA 50125	Other Expenditure	\$500.00
Contribution Refund				
6/13/2014	Check # 6590	Pottebaum, Nicholas 1715 Winding Hill Road Apt. 204 Davenport, IA 52807	Other Expenditure	\$1,106.42
Cell Phone, Sign Supplies, 1301 Miles				
6/13/2014	Check # 6598	Schultz, Tommy 5472 Wild Rose Lane Unit 4412 West Des Moines, IA 50266	Other Expenditure	\$763.90
Cell Phone, Ads, Food & Beverage, Lodging				
6/13/2014	Check # 6586	Tomkowitz, Jeff 2101 Locust Street Granger, IA 50109	Other Expenditure	\$922.12
Cell Phone, Event Rental, 648 Miles				
6/13/2014	Check # 6592	Valenziano, Philip 5465 Mills Civic Parkway Unit 418 West Des Moines, IA 50266	Other Expenditure	\$322.10
Cell Phone, Event Rental, 370 Miles				
6/13/2014	Check # 6591	Woodroffe, Nicole 5276 Meredith Drive Des Moines, IA 50310	Other Expenditure	\$25.00
Contribution Refund				
6/13/2014	Check # 6589	MidAmerican Energy PO Box 8020 Davenport, IA 52808	HQ Expenses	\$440.03
Gas/Electric				

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6/13/2014	Check # 6593	Red Wave Communications 4019 Ingersoll Avenue Des Moines, IA 50312	Consultant Services	\$9,500.00
Consulting				
6/13/2014	Check # 6594	RGA Right Direction PAC 1747 Pennsylvania Avenue NW Suite 250 Washington, DC 20006	Consultant Services	\$23,007.81
Research				
6/13/2014	Check # 6596	Sound Concepts Inc 1001 3rd Avenue SW Cedar Rapids, IA 52404	Other Expenditure	\$198.14
Event Equipment Rental				
6/13/2014	Check # 6597	State of Iowa 215 E 7th Street Bldg. Des Moines, IA 50319	Mileage	\$881.48
2260.2 Miles				
6/18/2014	Check # N/A	Anedot 3rd Street, Suite 2B Baton Rouge, LA 70801	Bank Charges	\$3.33
Anedot Fee				
6/19/2014	Check # 6600	Alfano Communications 27477 S Nicklaus Avenue Millsboro, DE 19966	Professional Fees	\$23,195.00
Video Production				
6/19/2014	Check # N/A	Anedot 3rd Street, Suite 2B Baton Rouge, LA 70801	Bank Charges	\$25.08
Anedot Fee				
6/19/2014	Check # 6601	Bankers Leasing Company PO Box 7740 Urbandale, IA 50323	Office Equipment	\$265.00
Copier Lease				
6/19/2014	Check # 6602	Competitive Edge 3500 109th Street Urbandale, IA 50322	Campaign Merchandise	\$4,744.56
Banner & Misc				

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6/19/2014	Check # 6603	Delta Dental of Iowa PO Box 5044 Des Moines, IA 50305	Other Expenditure	\$149.04
Staff Dental Insurance				
6/19/2014	Check # 6604	Direct Mail Systems 12450 Automobile Boulevard Clearwater, FL 33762	Postage, Shipping, Delivery	\$10,084.91
Mailing				
6/19/2014	Check # 6605	DIRECTTV, LLC PO Box 5392 Miami, FL 33152	HQ Expenses	\$143.08
Cable Service				
6/19/2014	Check # 6606	First National Bank PO Box 2818 Omaha, NE 68103	Other Expenditure	\$1,973.67
Lodging				
6/19/2014	Check # N/A	Intuit 2632 Marine Way Mountain View, CA 94043	Salary & Gratuity	\$20,068.30
Payroll Jacob Johnson \$1327.25 Jacob Ketzner \$3495.50 Jeffrey Tomkowitz \$1121.99 Matthew Leopold \$1140.25 Nic Pottebaum \$1,199.25 Philip Valenziano \$2097.24 Tommy Schultz \$1714.48 Vonna Hall \$1446.74 Taxes & Fees \$6525.60				
6/19/2014	Check # 6607	Redwave Communications 4019 Ingersoll Avenue Des Moines, IA 50312	Professional Fees	\$2,910.00
Design, Production, Shipping				
6/19/2014	Check # 6608	Spielmanns Event Services 1380 Stoney Point Road SW Cedar Rapids, IA 52404	Other Expenditure	\$239.01
Event Equipment Rental				

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6/24/2014	Check # N/A	Anedot 3rd Street, Suite 2B Baton Rouge, LA 70801	Bank Charges	\$19.04
Anedot Fee				
6/25/2014	Check # N/A	Anedot 3rd Street, Suite 2B Baton Rouge, LA 70801	Bank Charges	\$234.60
Anedot Fee				
6/26/2014	Check # 6626	Hall, Vonna 5190 Stone Creek Drive Pleasant Hill, IA 50327	Other Expenditure	\$63.22
Postage				
6/26/2014	Check # 6612	Johnson, Jacob 944 Water Street Webster City, IA 50595	Other Expenditure	\$717.02
Event Rental, Supplies, Postage, 1111 Miles				
6/26/2014	Check # 6613	Ketzner, Jake 15196 Bryn Mawr Drive Clive, IA 50325	Other Expenditure	\$3,135.24
Food & Beverage, Staff Event, 690 Miles				
6/26/2014	Check # 6615	Leopold, Matt 1440 8th Street SW Mount Vernon, IA 52314	Mileage	\$940.00
1880 Miles				
6/26/2014	Check # 6616	Pottebaum, Nicholas 1715 Winding Hill Road Apt. 204 Davenport, IA 52807	Other Expenditure	\$1,018.60
Event Rental, Event Tickets, 1251 Miles				
6/26/2014	Check # 6624	Schultz, Tommy 5472 Wild Rose Lane Unit 4412 West Des Moines, IA 50266	Other Expenditure	\$494.40
Video Equipment, Ads, 199 Miles				
6/26/2014	Check # 6614	Tomkowitz, Jeff 2101 Locust Street Granger, IA 50109	Other Expenditure	\$419.57
Truck Rental, Fas, Event/Parade Supplies, Signage Supplies, 1880 Miles				
6/26/2014	Check # 6617	Valenziano, Philip 5465 Mills Civic Parkway Unit 418 West Des Moines, IA 50266	Other Expenditure	\$51.08
Food & Beverage, Event Supplies				

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6/26/2014	Check # 6609	Alliance Technologies, Inc. 420 Watson Powell Jr Way Suite 100 Des Moines, IA 50309	Other Expenditure	\$375.00
Internet Service				
6/26/2014	Check # 6610	Brad Johnson Investments, LLC PO Box 13375 Des Moines, IA 50310	HQ Expenses	\$5,000.00
Office Rent				
6/26/2014	Check # 6623	Dana Company 12345 University Avenue Clive, IA 50325	Other Expenditure	\$1,012.00
Insurance				
6/26/2014	Check # 6611	Direct Mail Systems 12450 Automobile Boulevard Clearwater, FL 33762	Professional Fees	\$15,659.41
Direct Mail				
6/26/2014	Check # 6618	Republican Party of Iowa 621 E 9th Street Des Moines, IA 50309	Meals Reimbursement	\$1,000.00
3rd District Delegate Lunch				
6/26/2014	Check # 6625	United Health Care of River Valley PO Box 88832 Chicago, IL 60695	Other Expenditure	\$1,657.77
Employee Health Insurance				
6/27/2014	Check # N/A	Media Ad Ventures, Inc. 8136 Old Keene MI Road Suite A300 Springfield, VA 22152	Professional Fees	\$216,000.00
TV Ads				
6/30/2014	Check # N/A	NCMIC Credit Card Processing 14001 University Avenue Clive, IA 50325	Bank Charges	\$60.00
Electronic Check Deposit Fee				
7/1/2014	Check # N/A	Anedot 3rd Street, Suite 2B Baton Rouge, LA 70801	Bank Charges	\$8.31
Anedot Fee				
7/2/2014	Check # N/A	Anedot 3rd Street, Suite 2B Baton Rouge, LA 70801	Bank Charges	\$75.22
Anedot Fee				

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7/3/2014	Check # N/A	Anedot 3rd Street, Suite 2B Baton Rouge, LA 70801	Bank Charges	\$11.54
Anedot Fee				
7/3/2014	Check # N/A	NCMIC Credit Card Processing 14001 University Avenue Clive, IA 50325	Bank Charges	\$405.58
Credit Card Processing Fee				
7/4/2014	Check # N/A	Intuit 2632 Marine Way Mountain View, CA 94043	Salary & Gratuity	\$20,042.89
Payroll Jacob Johnson \$1327.25 Jacob Ketzner \$3495.50 Jeffrey Tomkowitz \$1121.99 Matthew Leopold \$1140.25 Nic Pottebaum \$1,199.25 Philip Valenziano \$2097.24 Tommy Schultz \$1714.49 Vonna Hall \$1446.74 Taxes & Fees \$6500.18				
7/7/2014	Check # N/A	American Express Processing Fee PO Box 53852 Phoenix, AZ 85072	Bank Charges	\$7.95
AmExpress Processing Fee				
7/8/2014	Check # N/A	Anedot 3rd Street, Suite 2B Baton Rouge, LA 70801	Bank Charges	\$16.04
Anedot Fee				
7/9/2014	Check # N/A	American Express Processing Fee PO Box 53852 Phoenix, AZ 85072	Bank Charges	\$246.25
AmExpress Processing Fee				
7/9/2014	Check # N/A	American Express Processing Fee PO Box 53852 Phoenix, AZ 85072	Bank Charges	\$73.01
AmExpress Processing Fee				

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7/10/2014	Check # N/A	Anedot 3rd Street, Suite 2B Baton Rouge, LA 70801	Bank Charges	\$29.03
Anedot Fee				
7/11/2014	Check # N/A	Anedot 3rd Street, Suite 2B Baton Rouge, LA 70801	Bank Charges	\$51.30
Anedot Fee				
7/11/2014	Check # N/A	Anedot 3rd Street, Suite 2B Baton Rouge, LA 70801	Bank Charges	\$6.84
Anedot Fee				
7/14/2014	Check # 6646	Hall, Vonna 5190 Stone Creek Drive Pleasant Hill, IA 50327	Other Expenditure	\$153.65
Cell Phone, Office Keys, Office Supplies				
7/14/2014	Check # 6632	Johnson, Jacob 944 Water Street Webster City, IA 50595	Other Expenditure	\$1,685.08
Sign Supplies, Lodging, Food & Beverage, Cell Phone, Event Supplies, 1935 Miles				
7/14/2014	Check # 6633	Ketzner, Jake 15196 Bryn Mawr Drive Clive, IA 50325	Other Expenditure	\$341.06
Cell Phone, Food & beverage, 126 Miles				
7/14/2014	Check # 6636	Leopold, Matt 1440 8th Street SW Mount Vernon, IA 52314	Other Expenditure	\$1,200.66
Sign Supplies, Event Supplies, Cell Phone, Postage, 1484 Miles				
7/14/2014	Check # 6639	Pottebaum, Nicholas 1715 Winding Hill Road Apt. 204 Davenport, IA 52807	Other Expenditure	\$2,028.69
Sign Supplies, Event Supplies, Postage, Cell Phone, Event Fee, 3402 Miles				
7/14/2014	Check # 6645	Schultz, Tommy 5472 Wild Rose Lane Unit 4412 West Des Moines, IA 50266	Other Expenditure	\$497.72
Ads, Cell Phone, Food & Beverage, 66 Miles				
7/14/2014	Check # 6634	Tomkowitz, Jeff 2101 Locust Street Granger, IA 50109	Other Expenditure	\$989.55
Sign Supplies, Event Supplies, Office Supplies, Food & Beverage, Cell Phone, 1147.5 Miles				

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7/14/2014	Check # 6640	Valenziano, Philip 5465 Mills Civic Parkway Unit 418 West Des Moines, IA 50266	Other Expenditure	\$218.39
Event Supplies, Event Fee, Cell Phone				
7/14/2014	Check # 6627	Abundance Media 113 Palm Bay Court Ponte Vedra Beach, FL 32082	Other Expenditure	\$6,553.04
Webhosting, Emails				
7/14/2014	Check # 6628	Alliance Connect 11308 Aurora Avenue Urbandale, IA 50322	Advertising	\$425.00
Office Equipment				
7/14/2014	Check # N/A	Anedot 3rd Street, Suite 2B Baton Rouge, LA 70801	Bank Charges	\$3.52
Anedot Fee				
7/14/2014	Check # N/A	Anedot 3rd Street, Suite 2B Baton Rouge, LA 70801	Bank Charges	\$117.86
Anedot Fee				
7/14/2014	Check # 6629	Bankers Leasing Company PO Box 7740 Urbandale, IA 50323	Office Equipment	\$265.00
Office Equipment				
7/14/2014	Check # 6630	Campaign HQ 700 Pleasant Street Brooklyn, IA 52211	Professional Fees	\$12,742.96
Fundraising, Postage, Printing, 448 Miles				
7/14/2014	Check # 6631	Gleason Aviation, Inc. 1405 Nicollet Place Boone, IA 50036	Professional Fees	\$874.56
Fuel				
7/14/2014	Check # 6635	Kabel Business Services 1454 30th Street Suite 105 West Des Moines, IA 50266	Professional Fees	\$350.00
Payroll Service Fee				
7/14/2014	Check # 6637	MidAmerican Energy PO Box 8020 Davenport, IA 52808	HQ Expenses	\$539.58
Gas/Electric				

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7/14/2014	Check # 6638	Mississippi Valley Fair, Inc 2815 W Locust Street Davenport, IA 52804	Other Expenditure	\$1,500.00
Event Facility Rental				
7/14/2014	Check # 6641	Premier 1510 E Olive Street Marshalltown, IA 50158	HQ Expenses	\$50.40
Copier Usage				
7/14/2014	Check # 6641	Premier 1510 E Olive Street Marshalltown, IA 50158	HQ Expenses	\$70.82
Copier Usage				
7/14/2014	Check # 6642	Redwave Communications 4019 Ingersoll Avenue Des Moines, IA 50312	Consultant Services	\$6,000.00
Consulting				
7/14/2014	Check # 6643	State of Iowa 215 E 7th Street Bldg. Des Moines, IA 50319	Mileage	\$997.17
2303 Miles				

Total Amount	\$1,390,538.96
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